

Payment Report

August Payment

FY2010-11

Final

50 TETON COUNTY

0883 Choteau Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$701,315.42	\$70,131.54	\$631,183.88	\$70,131.54
This Month's Payment - sent to Teton County				\$70,131.54
Quality Educator (01-3111)				
ENTITLEMENT	\$77,184.67	\$7,718.47	\$69,466.20	\$7,718.47
This Month's Payment - sent to Teton County				\$7,718.47
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,610.00	\$561.00	\$5,049.00	\$561.00
This Month's Payment - sent to Teton County				\$561.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,800.00	\$280.00	\$2,520.00	\$280.00
This Month's Payment - sent to Teton County				\$280.00
Special Education (01-3115)				
ENTITLEMENT	\$54,981.82	\$5,498.18	\$49,483.64	\$5,498.18
This Month's Payment - sent to Teton County				\$5,498.18
Technology Fund (28-3281)				
ENTITLEMENT	\$1,775.82	\$1,775.82	\$0.00	\$1,775.82
This Month's Payment - sent to Teton County				\$1,775.82



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This Month's Payment for Choteau Elem

\$85,965.01

Payment Report

August Payment

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0884 Choteau H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$556,646.64	\$55,664.66	\$500,981.98	\$55,664.66
This Month's Payment - sent to Teton County				\$55,664.66
Quality Educator (01-3111)				
ENTITLEMENT	\$43,461.05	\$4,346.11	\$39,114.94	\$4,346.11
This Month's Payment - sent to Teton County				\$4,346.11
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,162.00	\$316.20	\$2,845.80	\$316.20
This Month's Payment - sent to Teton County				\$316.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,600.00	\$160.00	\$1,440.00	\$160.00
This Month's Payment - sent to Teton County				\$160.00
Special Education (01-3115)				
ENTITLEMENT	\$28,460.48	\$2,846.05	\$25,614.43	\$2,846.05
This Month's Payment - sent to Teton County				\$2,846.05
Technology Fund (28-3281)				
ENTITLEMENT	\$1,357.18	\$1,357.18	\$0.00	\$1,357.18
This Month's Payment - sent to Teton County				\$1,357.18



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This Month's Payment for Choteau H S

\$64,690.20

Payment Report

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50 TETON COUNTY

0889 Bynum Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$88,614.62	\$8,861.46	\$79,753.16	\$8,861.46
This Month's Payment - sent to Teton County				\$8,861.46
Quality Educator (01-3111)				
ENTITLEMENT	\$9,126.00	\$912.60	\$8,213.40	\$912.60
This Month's Payment - sent to Teton County				\$912.60
Indian Education for All (01-3113)				
ENTITLEMENT	\$714.00	\$71.40	\$642.60	\$71.40
This Month's Payment - sent to Teton County				\$71.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$60.00	\$540.00	\$60.00
This Month's Payment - sent to Teton County				\$60.00
Special Education (01-3115)				
ENTITLEMENT	\$4,819.20	\$481.92	\$4,337.28	\$481.92
This Month's Payment - sent to Teton County				\$481.92
Technology Fund (28-3281)				
ENTITLEMENT	\$220.19	\$220.19	\$0.00	\$220.19
This Month's Payment - sent to Teton County				\$220.19



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This Month's Payment for Bynum Elem

\$10,607.57

Payment Report

August Payment

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Final

50 TETON COUNTY

0890 Fairfield Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$498,122.85	\$49,812.29	\$448,310.56	\$49,812.29
This Month's Payment - sent to Teton County				\$49,812.29
Quality Educator (01-3111)				
ENTITLEMENT	\$49,432.50	\$4,943.25	\$44,489.25	\$4,943.25
This Month's Payment - sent to Teton County				\$4,943.25
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,916.80	\$391.68	\$3,525.12	\$391.68
This Month's Payment - sent to Teton County				\$391.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Teton County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$44,469.01	\$4,446.90	\$40,022.11	\$4,446.90
This Month's Payment - sent to Teton County				\$4,446.90
Technology Fund (28-3281)				
ENTITLEMENT	\$1,262.00	\$1,262.00	\$0.00	\$1,262.00
This Month's Payment - sent to Teton County				\$1,262.00



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50 TETON COUNTY

This Month's Payment for Fairfield Elem

\$60,876.12

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August Payment

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50 TETON COUNTY

0891 Fairfield H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$508,529.77	\$50,852.98	\$457,676.79	\$50,852.98
This Month's Payment - sent to Teton County				\$50,852.98
Quality Educator (01-3111)				
ENTITLEMENT	\$41,827.50	\$4,182.75	\$37,644.75	\$4,182.75
This Month's Payment - sent to Teton County				\$4,182.75
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,815.20	\$281.52	\$2,533.68	\$281.52
This Month's Payment - sent to Teton County				\$281.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Teton County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$28,265.62	\$2,826.56	\$25,439.06	\$2,826.56
This Month's Payment - sent to Teton County				\$2,826.56
Technology Fund (28-3281)				
ENTITLEMENT	\$1,244.32	\$1,244.32	\$0.00	\$1,244.32
This Month's Payment - sent to Teton County				\$1,244.32



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This Month's Payment for Fairfield H S

\$59,408.13

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August Payment

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Final

50 TETON COUNTY

0894 Power Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$271,340.85	\$27,134.09	\$244,206.76	\$27,134.09
This Month's Payment - sent to Teton County				\$27,134.09
Quality Educator (01-3111)				
ENTITLEMENT	\$28,850.33	\$2,885.03	\$25,965.30	\$2,885.03
This Month's Payment - sent to Teton County				\$2,885.03
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,897.20	\$189.72	\$1,707.48	\$189.72
This Month's Payment - sent to Teton County				\$189.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Teton County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$14,005.80	\$1,400.58	\$12,605.22	\$1,400.58
This Month's Payment - sent to Teton County				\$1,400.58
Technology Fund (28-3281)				
ENTITLEMENT	\$671.52	\$671.52	\$0.00	\$671.52
This Month's Payment - sent to Teton County				\$671.52



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This Month's Payment for Power Elem

\$32,300.94

Payment Report

August Payment

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Final

50 TETON COUNTY

0895 Power H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$289,779.82	\$28,977.98	\$260,801.84	\$28,977.98
This Month's Payment - sent to Teton County				\$28,977.98
Quality Educator (01-3111)				
ENTITLEMENT	\$21,038.47	\$2,103.85	\$18,934.62	\$2,103.85
This Month's Payment - sent to Teton County				\$2,103.85
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,244.40	\$124.44	\$1,119.96	\$124.44
This Month's Payment - sent to Teton County				\$124.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Teton County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$9,186.60	\$918.66	\$8,267.94	\$918.66
This Month's Payment - sent to Teton County				\$918.66
Technology Fund (28-3281)				
ENTITLEMENT	\$693.17	\$693.17	\$0.00	\$693.17
This Month's Payment - sent to Teton County				\$693.17



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*****Final*****

50 TETON COUNTY

This Month's Payment for Power H S

\$32,858.10

Payment Report

August Payment

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Final

50 TETON COUNTY

0896 Golden Ridge Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$110,942.72	\$11,094.27	\$99,848.45	\$11,094.27
This Month's Payment - sent to Teton County				\$11,094.27
Quality Educator (01-3111)				
ENTITLEMENT	\$15,210.00	\$1,521.00	\$13,689.00	\$1,521.00
This Month's Payment - sent to Teton County				\$1,521.00
Indian Education for All (01-3113)				
ENTITLEMENT	\$918.00	\$91.80	\$826.20	\$91.80
This Month's Payment - sent to Teton County				\$91.80
Special Education (01-3115)				
ENTITLEMENT	\$6,475.80	\$647.58	\$5,828.22	\$647.58
This Month's Payment - sent to Teton County				\$647.58
Technology Fund (28-3281)				
ENTITLEMENT	\$280.33	\$280.33	\$0.00	\$280.33
This Month's Payment - sent to Teton County				\$280.33
This Month's Payment for Golden Ridge Elem				
				\$13,634.98

Payment Report

August Payment

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Final

50 TETON COUNTY

0898 Pendroy Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$99,779.79	\$9,977.98	\$89,801.81	\$9,977.98
This Month's Payment - sent to Teton County				\$9,977.98
Quality Educator (01-3111)				
ENTITLEMENT	\$6,084.00	\$608.40	\$5,475.60	\$608.40
This Month's Payment - sent to Teton County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$816.00	\$81.60	\$734.40	\$81.60
This Month's Payment - sent to Teton County				\$81.60
Special Education (01-3115)				
ENTITLEMENT	\$6,024.00	\$602.40	\$5,421.60	\$602.40
This Month's Payment - sent to Teton County				\$602.40
Technology Fund (28-3281)				
ENTITLEMENT	\$243.02	\$243.02	\$0.00	\$243.02
This Month's Payment - sent to Teton County				\$243.02
This Month's Payment for Pendroy Elem				\$11,513.40

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50 TETON COUNTY

0900 Greenfield Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$173,748.14	\$17,374.81	\$156,373.33	\$17,374.81
This Month's Payment - sent to Teton County				\$17,374.81
Quality Educator (01-3111)				
ENTITLEMENT	\$18,501.44	\$1,850.14	\$16,651.30	\$1,850.14
This Month's Payment - sent to Teton County				\$1,850.14
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,142.40	\$114.24	\$1,028.16	\$114.24
This Month's Payment - sent to Teton County				\$114.24
Special Education (01-3115)				
ENTITLEMENT	\$7,831.20	\$783.12	\$7,048.08	\$783.12
This Month's Payment - sent to Teton County				\$783.12
Technology Fund (28-3281)				
ENTITLEMENT	\$427.60	\$427.60	\$0.00	\$427.60
This Month's Payment - sent to Teton County				\$427.60
This Month's Payment for Greenfield Elem				\$20,549.91

Payment Report

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50 TETON COUNTY

1235 Dutton/Brady K-12 Schools

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$631,622.95	\$63,162.30	\$568,460.65	\$63,162.30
This Month's Payment - sent to Teton County				\$63,162.30
Quality Educator (01-3111)				
ENTITLEMENT	\$82,547.71	\$8,254.77	\$74,292.94	\$8,254.77
This Month's Payment - sent to Teton County				\$8,254.77
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,570.00	\$357.00	\$3,213.00	\$357.00
This Month's Payment - sent to Teton County				\$357.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$100.00	\$900.00	\$100.00
This Month's Payment - sent to Teton County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$24,999.60	\$2,499.96	\$22,499.64	\$2,499.96
This Month's Payment - sent to Teton County				\$2,499.96
Technology Fund (28-3281)				
ENTITLEMENT	\$1,567.43	\$1,567.43	\$0.00	\$1,567.43
This Month's Payment - sent to Teton County				\$1,567.43



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This Month's Payment for Dutton/Brady K-12 Schools

\$75,941.46

\$4,595,774.95

\$468,345.82

\$4,127,429.13

\$468,345.82

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County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$3,930,443.57	\$393,044.36	\$3,537,399.21	\$393,044.36	\$393,044.36
Quality Educator (01-3111)					
ENTITLEMENT	\$393,263.67	\$39,326.37	\$353,937.30	\$39,326.37	\$39,326.37
Indian Education for All (01-3113)					
ENTITLEMENT	\$25,806.00	\$2,580.60	\$23,225.40	\$2,580.60	\$2,580.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$7,000.00	\$700.00	\$6,300.00	\$700.00	\$700.00
Special Education (01-3115)					
ENTITLEMENT	\$229,519.13	\$22,951.91	\$206,567.22	\$22,951.91	\$22,951.91
Technology Fund (28-3281)					
ENTITLEMENT	\$9,742.58	\$9,742.58	\$0.00	\$9,742.58	\$9,742.58



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50 TETON COUNTY

\$4,595,774.95

\$468,345.82

\$4,127,429.13

\$468,345.82

Elementary Payment

\$235,447.93

High School Payment

\$156,956.43

K12 Payment

\$75,941.46

Coop Payment

\$0.00

County Retirement Payment

\$0.00

This Month's Payment

\$468,345.82